

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

APPLICATION OF NOLIN RURAL	)	
ELECTRIC COOPERATIVE CORPORATION	)	CASE NO.
FOR A GENERAL RATE INCREASE	)	2016-00367

COMMISSION STAFF'S FIFTH REQUEST FOR INFORMATION TO  
NOLIN RURAL ELECTRIC COOPERATIVE CORPORATION

Nolin Rural Electric Cooperative Corporation ("Nolin"), pursuant to 807 KAR 5:001, is to file with the Commission the original and ten copies of the following information, with a copy to all parties of record. The information requested herein is due within ten days of the date of this request. Responses to requests for information shall be appropriately bound, tabbed, and indexed. Each response shall include the name of the witness responsible for responding to the questions related to the information provided.

Each response shall be answered under oath or, for representatives of a public or private corporation or a partnership or association or a governmental agency, be accompanied by a signed certification of the preparer or the person supervising the preparation of the response on behalf of the entity that the response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry.

Nolin shall make timely amendment to any prior response if it obtains information which indicates that the response was incorrect when made or, though correct when made, is now incorrect in any material respect. For any request to which Nolin fails or

refuses to furnish all or part of the requested information, Nolin shall provide a written explanation of the specific grounds for its failure to completely and precisely respond.

Careful attention shall be given to copied material to ensure that it is legible. When the requested information has been previously provided in this proceeding in the requested format, reference may be made to the specific location of that information in responding to this request. When filing a paper containing personal information, Nolin shall, in accordance with 807 KAR 5:001, Section 4(10), encrypt or redact the paper so that personal information cannot be read.

1. Refer to Case No. 2016-00275,<sup>1</sup> Nolin's Request to Adopt Scientific Sample Meter Testing for Single Phase Meters. Confirm that Nolin is not proposing any adjustment to the test year for the estimated savings associated with its request to adopt a sample meter testing procedure. If confirmed, explain why no adjustment was proposed.

2. Refer to Nolin's response to Commission Staff's Fourth Request for Information ("Staff's Fourth Request"), Item 13. This response is inadequate and does not respond to the question originally posed. Refer to Nolin's response to Staff's Third Request, Item 3, Attachment 3B, (Revised) Exhibit 10, pages 2 through 5 of 7. For each Visa expenditure listed below, provide a complete and detailed description of each listed item and explain why Nolin believes these amounts should be included for ratemaking purposes. For meetings, conferences, training, and seminars, include attendees, dates of attendance, locations, nature of the conference or training, and full description of the training that occurred. If this information was provided in Attachments 13A–13N to Nolin's

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<sup>1</sup> Case No. 2016-00275, *Request of Nolin Rural Electric Cooperative Corporation to Adopt Scientific Sample Meter Testing for Single Phase Meters* (Filed July 28, 2016).

response to Staff's Fourth Request, Item 13, reference the attachment with the corresponding line item.

- a. Check number 90109429:
  - (1) NRECA LEGIS CONF, \$952.00;
  - (2) A COFFEY POWER UP CONF, \$845.00;
  - (3) M ROGERS POWER UP CONF, \$845.00; and
  - (4) CONNECT CONF RYAN/WHITEHEAD, \$730.97.
  
- b. Check number 90109680:
  - (1) CFC FORUM, \$826.23;
  - (2) EMPLOYEE ID BADGES, \$641.22;
  - (3) NRECA FIN ACCT MTG SPARKS, \$480.00;
  - (4) NRECA REGIONAL MTG, \$455.00;
  - (5) TSE BOARD MTG–RYAN, \$395.20;
  - (6) CFC FORUM MEALS, \$171.60; and
  - (7) FLAG SUPPLIES, \$146.28.
  
- c. Check number 90110317:
  - (1) NRECA INTERACT CONF–GOSSETT, \$803.09;
  - (2) SPARKS NRECA FIN ACCT MTG, \$775.00;
  - (3) NRECA INTERACT GOSSETT, \$683.27; and
  - (4) TSE BOARD MTG, \$609.91.
  
- d. Check number 90110596:
  - (1) NRECA FIN/ACCT MTG, \$1,965.35; and
  - (2) SUPERVISOR TRNG–REDMOND, \$894.17.

- e. Check number 90111549:
  - (1) POWER UP CONF-COFFEY, \$872.50;
  - (2) POWER UP CONF-ROGERS, \$872.50; and
  - (3) NRECA REG MTG-MILLER, \$154.11.
  
- f. Check number 15000190:
  - (1) NET CONF 2016=PAIT/RYAN, 1,975.00;
  - (2) TSE BD MTG, \$575.49;
  - (3) NRECA REG MTG, \$289.11; and
  - (4) NRECA CEO CONF, \$206.73.
  
- g. Check number 15000693:
  - (1) NRECA NET CONF HEUSER, \$2,071.00;
  - (2) NRECA TECH ADV MTG, \$1,224.42;
  - (3) NRECA TECH ADV MTG MILLER, \$1,185.70;
  - (4) NRECA TECH ADV MTG R THOMAS, \$686.00;
  - (5) HARRINGTON NRECA TECH ADV MTG, \$628.00;
  - (6) CHEESE, \$473.00;
  - (7) NET CONF RYAN/PAIT, \$455.92;
  - (8) NRECA INTERNATIONAL PROGRAM, \$318.51;
  - (9) FLAGS, \$172.68; and
  - (10) FLAGS, \$134.30.
  
- h. Check number 15001127:
  - (1) CE CONF/NISC MTG, \$1,138.25;
  - (2) MILLER NRECA CEO CLOSE UP, \$895.00;

- (3) SPARKS NRECA TECH ADV MT GREG, \$686.00;
  - (4) SPARKS NRECA TECH ADV MTG AIRLIN, \$423.33; and
  - (5) NRECA TECH ADV MTG R RYAN, \$258.96.
- i. Check number 15001489:
- (1) NRECA TECH ADV MTG–MATTINGLY, \$1,075.96;
  - (2) NRECA TECH ADV MTG RYAN, \$713.00;
  - (3) NET CONF–PAIT, \$669.79;
  - (4) NET CONF–RYAN, \$646.37;
  - (5) NET CONF–RYAN, \$495.91;
  - (6) NRECA TECH ADV MTG, \$278.20;
  - (7) NRECA TECH ADV MTG, \$242.91;
  - (8) NRECA TECH ADV MTG MILLER, \$216.22;
  - (9) NRECA TECH ADV MTG–RYAN, \$205.34;
  - (10) NRECA TECH ADV MTG–HEUSER, \$171.00; and
  - (11) NRECA TECH ADV–MATTINGLY, \$138.99.
- j. Check number 15001822:
- (1) NRECA MTGS, \$2,735.17;
  - (2) NRECA MTGS, \$1,496.32;
  - (3) NRECA MTGS, \$1,088.63; and
  - (4) NRECA MTGS, \$871.75.
- k. Check number 15002251:
- (1) NRECA IDE COURSE, \$3,600.00;
  - (2) NRECA CONNECT CONF RYAN REGISTR, \$830.00;

- (3) NRECA CONNECT CONFERENCE RYAN I, \$528.96; and
- (4) CFC CFO TRAINING ROBERSON HOTEL, \$488.16.

3. Refer to Nolin's response to Staff's Fourth Request, Item 20; Nolin's response to Commission Staff's Third Request for Information, (Revised) Attachment 16A; and Exhibit 21 of the application.

- a. Reconcile the differences in health insurance costs provided.
- b. Reconcile the differences in number of employees that are provided health insurance.

4. Refer to Nolin's response to Staff's Fourth Request, Item 21, Attachment 21A.

- a. Explain the circumstances under which an employee would be asked to sign the agreement referenced in part G. of Board Policy No. 712.0.
- b. Explain whether any employees signed such an agreement for any training opportunity identified in Item 2 of this request.



Talina R. Mathews  
Executive Director  
Public Service Commission  
P.O. Box 615  
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DATED     **MAY 03 2017**    

cc: Parties of Record

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